



PURCHASE ORDER STANDARD REQUIREMENTS

Supplier Quality Assurance requirements applicable to all purchase orders are referenced on Form S-0002W-QA under General Requirements. Any additional Quality Requirements which may apply to a specific item will be called out on the purchase order by specific code number and listed under the part number description. S-0002W-QA is available to view on the Zodiac Web site.

A signed certificate of conformance is required with each shipment (Reference Quality Assurance Requirements.) Packing slips, certificates of conformance and other requested documents must be affixed to the outside of the shipping container.

Packaging is to be designed to avoid any damage (including cosmetic) to the units. Package to protect external threads and machined and/or highly polished surfaces. (ref. S-0006W-EN)

Product and raw material supplied against this order must comply with Defense Federal Acquisition Regulations supplement for preference for Domestic Specialty Metals Clause 252.225-7009. Reference clause 225.872.1 for definition of Qualifying Countries covered by 252.225.7002 as prescribed in 225.1101. Web site is <http://www.acq.osd.mil/dpap/dars/dfars/index.htm> contains additional details. You are required to flow this requirement down to each of your suppliers and sub-suppliers that provide material for this product.

Additional Government requirements applicable to this order are listed in Avox's "Special Provisions" which can be found by visiting our website www.zodiacaerospace.com/en/supplier-information